YNK-DBR No.....
Date.....

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

AEE, YSTSD
Date: 23/24-25
SBR No: Town Sub
Date: 01/8/2024

No. First & Final Bill
Division: EE (Yelahanka Division – Yelahanka Zone) Sub-Division: Yelahanka Suburban Division
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No.

Name of Work (as per sanctioned estimate): Construction of Concrete Road and Drains at Attur Colony.
Reference to Agreement No: BBMP/EE/YNK.D/EPMT/AG/37/2023-24, Date: 04-03-2024
Work order No: BBMP/EE/YNK.D/EPMT-12/W.O/12/2023-24, Date: 05.03.2024
ob Code: 003-23-000002 Budget head: Sooru/Neeru Yojane General P-1878 Est. cost: 100.00 lakhs
Name of Contractor and Full Address: Sri.Jagadish (Varun Kaarthick Constructions)
Certified that the measurements were taken by me on 29/06/2024 and recorded of Pages: 585625 to 585628 of measurement Book No: 5857 and that the work is satisfactorily executed.

S. Jagadish
Contractor

Officer-in-charge of work

Certified that the measurements were verified by me on 29/06/2024 and found correct.
The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
ಸಹಾಯಕ ಕಾರ್ಯ ಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

If Memorandum of Payment

1) Total value of work done or supplies made as per account with in
2) Deduct amount to be held in reserve being.....percent Rs.....
3) " Balance
4) Deduct Payments :
   a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No.....
      Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
      Now made recovery of amount creditable to this/other work
      Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within

Gross Amt	=Rs	10266000=00
FSD	=Rs	—
CGST	= Rs	87000=00
SGST	= Rs	87000=00
IT	= Rs	102660=00
LC	= Rs	102660=00
CBF	= Rs	10266=00
Royalty (Fine)	=Rs	2700=00
T.D.	= Rs	117000=00
Net Amt	=Rs	509286=00
		9756714=00

(For use in the Office)

S. Jagadish
Contractor's Signature

Received Rs..... (In words)
.....
By Cash and by adjustment of Payment as per memorandum
Witnesses:

1.
2.
Dated.....

S. Jagadish
Signature of Contractor

Stamp

Audited & Admitted for Rs. 10266000=00
9756714=00 by Cheque
and Rs. 509286=00 by adjusement

Executive Engineer

Accts. Suptdt.
yelahanka Division
BBMP

Exe. Engineer
yelahanka Division
BBMP

Paid by me by cheque
No.....Dated.....
Cash Rs.....Dated.....

Initials of Officer making payment

Sl. No.	Description of work	Unit	Schedule-B Quantit	Previous Measurement		Present Measurement			Total UP-to-date		Remarks
				Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost	
1	Earth work excavation by manual means for drains, canals, waste weir, draft, approach channels, key trenches, foundation of Buildings & bridges and such simillar works in all kinds of soils, as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter, excavated surface leveled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a radius of 50 m and lift upto 1.5 m including cost of labour, tools & other appurtenaces required to complete the work. 1.4.1 In all kinds of soils Depth upto 1.5 m	Cum	825.32			825.28	371.59	306664.87	825.28	306664.87	
2	Providing and laying in position plain cement concrete for levelling course for all works in foundation. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork shall be paid separately) Mix 1:3:6 (M10) Using 40 mm nominal size graded crushed coarse aggregates	Cum	119.65			119.35	6784.88	809748.29	119.35	809748.29	

Sl. No.	Description of work	Unit	Schedule-B Quantity	Previous Measurement		Present Measurement			Total UP-to-date		Remarks
				Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost	
3	Supplying, fitting and placing TMT FE 550 / 550D Steel Reinforcement including cost of all materials, machinery, labour, cleaning, straightening, cutting, bending, hooking, laping/welding joints, tying with binding wire / soft annealed steel wire and other ancilary operations complete as per drawing and technical specification	Tonne	15.45			15.45	89510.77	1383068.86	15.45	1383068.86	
4	Providing and laying in position Cement Concrete for all Sub structures of building, Irrigation works, Sub structure works of bridges, Drain works & other parallel works from 0.50m to 3.50 m height. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed with super plasticisers, laid in layers, well compacted using needle vibrators, providing weep holes wherever necessary, including all lead & lifts, cost of all materials of quality, confirming to the requirements of relevant IS codes, labour, Usage charges of machinery, curing and all other appurtenances required to complete the work as per technical specifications. M20 Design Mix Using 20 mm nominal size graded crushed coarse aggregates	Cum	250.25			249.65	7521.42	1877699.19	249.65	1877699.19	

Sl. No.	Description of work	Unit	Schedule-B Quantit	Previous Measurement		Present Measurement			Total UP-to-date		Remarks
				Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost	
5	Providing & fixing precast reinforced cement concrete covering slabs of 10 cm thick made of M20 with OPC cement, with 20mm and down size graded granite metal coarse aggregate @0.70 cum and fine aggregate & 0.74 cum with superplasticizer machine, mixed, including providing and removing centering, shuttering, strutting, propping etc., for edges of slabs with TMT steel (Fe500) cost of all materils, labour, all lead and lift, HOM of machinery, curing, including cost of reinforecement etc., complete as directed by the engineer in charge of the work.	Sqm	625.50			618.84	2133.95	1320573.62	618.84	1320573.62	
6	Providing & fixing precast reinforced cement concrete covering slabs of 23 cm thick made of M25 with OPC cement @340Kgs/cum, with 20mm and down size graded granite metal coarse aggregate @0.70 cum and fine aggregate & 0.74 cum with superplasticizer machine, mixed, including providing and removing centering, shuttering, strutting, propping etc., for edges of slabs with TMT steel (Fe500) cost of all materils, labour, all lead and lift, HOM of machinery, curing, including cost of reinforecement etc., complete as directed by the engineer in charge of the work.	Sqm	37.80			37.80	5187.61	196091.66	37.80	196091.66	
7	Dismantling of cement concrete pavement by mechanical means using pneumatic tools, breaking to pieces not exceeding 0.02 m3 in volume and stock piling at designated locations and disposal of dismantled materials and stacking serviceable and unserviceable materials separatel complete as per thew direction of Engineer in charge.	Sqm	93.56			93.01	637.82	59320.85	93.01	59320.85	

Sl. No.	Description of work	Unit	Schedule-B Quantit	Previous Measurement		Present Measurement			Total UP-to-date		Remarks
				Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost	
8	Construction of dry lean cement concrete Sub-base over a prepared sub-grade with coarse and fine aggregate conforming to IS: 383, the size of coarse aggregate not exceeding 25 mm, aggregate cement ratio not to exceed 14:1, aggregate gradation after blending to be as per table 600-1, cement content not to be less than 140 kg/ m3 , optimum moisture content to be determined during trial length construction, concrete strength not to be less than 7 Mpa at 7 days, mixed in a batching plant, transported to site, laid with a paver with electronic sensor, compacting with 8-10 t vibratory roller, finishing and curing as per the direction of engineer in charge	Cum	189.01			188.97					
	Qty upto 125%	Cum	114.38			114.38	5573.82	637505.66	114.38	637505.66	
	Qty above 125%	Cum	74.63			74.60	5628.48	419875.46	74.60	419875.46	

Sl. No.	Description of work	Unit	Schedule-B Quantit	Previous Measurement		Present Measurement			Total UP-to-date		Remarks
				Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost	
9	Providing and constructing un-reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base, with 43 grade cement or any other type as per Clause 1501.2.2 M30 (Grade), coarse and fine aggregates conforming to IS:383, maximum size of coarse aggregate not exceeding 25 mm, mixed in a concrete mixer of not less than 0.2 cum capacity and appropriate weigh batcher using approved mix design, laid in approved fixed side formwork (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the formwork as per drawing), spreading the concrete with shovels, rakes, compacted using needle, screed and plate vibrators and finished in continuous operation including construction joints, , primer, sealant , curing of concrete slabs for 14- days, and water finishing to lines and grade as per drawing and technical specification clause 1501 with all lead, lifts, loading & unloading charges, cost and conveyance of all materials, labour, equipments etc., complete. as per the directions of the Engineer-in-charge of the work	Cum	189.01			188.97					
	Qty upto 125%	Cum	114.38			114.38	7651.54	875144.89	114.38	875144.89	
	Qty above 125%	Cum	74.63			74.60	7726.58	576390.01	74.60	576390.01	
10	Cost of Haulage Excluding Loading and Unloading Taking output 10 t load and lead 10 km = 100 t.km	T Km	1252.89			1251.67	90.63	113438.58	1251.67	113438.58	

Sl. No.	Description of work	Unit	Schedule-B Quantity	Previous Measurement		Present Measurement			Total UP-to-date		Remarks
				Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost	
	EIRL-Items										
E-1	Providing and fixing pre cast solid cement concrete kerb stones made out of M20 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting, including form work,curing, including cost of all materials, labour, hire charges of machinery, loading, unloading, lead and lift, transportation etc., complete. as directed by the Engineer in Charge of the work. Approved Rate	Nos	228.00			228.00	527.28	120219.84	228.00	120219.84	
E-2	Painting two coats after filling the surface with synthetic enamel paint in all shades on new plastered concrete surfaces (KPWD SR 2023-24, V-III, Page No.66, Item No.8.10)	Sqm	35.91			35.91	124.70	4477.83	35.91	4477.83	
	Sub Total Amount							**8700220.00**		**8700220.00**	
	Add 18.0% towards GST Charges							**1566040.00**		**1566040.00**	
	Grand Total Amount							**10266260.00**		**10266260.00**	

Certificate

1 The above work has been Completed satisfactorily

2 The debris has been removed and disposed from the work spot.

3 No. departmental issues are made to the contractor

Assisstant Engineer
Ward No.03
BBMP

Assistant Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP

Executive Engineer
Yelahanak Division
BBMP